GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.1,179/- towards Dongle charges for the use of Secretary to Govt., of this Department for the period from 11.06.2018 to 10.07.2018 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFERENTLY ABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 143 Dated: 30-07-2018

Read the following.

1.G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27.09.2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3.Bill no.372130663, dt.12.07.2018,received through e-mail from Airtel, Hyderabad.

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ORDER:-

Sanction is hereby accorded for incurring of an expenditure of Rs.1,179/- (one thousand one hundred and seventy nine only) towards Dongle charges for the use of Assistant Secretary to Govt., of this Department for the period from 11.06.2018 to 10.07.2018.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9121101471	11.06.2018 to 10.07.2018	Rs.1,179/-	Smt. K.SUNITHA, Secretary to Govt.
		Total:	**Rs.1,179/-**	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account No.000805002144, IFSC Code.ICIC0000008, ICICI Bank Ltd, Rajbhavan Road, Khairathabad branch, Hyderabad of Bharati Airtel Limited.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Dept. for W.C.D.A & Sr. Citizens (OP. Claims).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER